

STATUS : INVOICE

Open Date: 8/23/2024

Invoice Date: 9/10/2024 2:37:06PM

Ref #48204

SUPERIOR OUTDOOR POWER

1135 E. 3RD

SUPERIOR, NE 68978

TEL: 402-879-4785

FAX: 402-879-4787

Customer Order # 20027



CUSTOMER JERRY SCHOEN SCHOEN FARM INC 72205 A ROAD OXFORD, NE 68967 United States (308) 991-3700	SERVICE WRITER AARON ECK		VIN 3JBUFAP47GK000775		WASHER KIT 25.70	IMPROVED CUT 0
	SALES TYPE Regular or Over the Counter		TAG NUMBER 2016 DEFENDER	FORM 13 1/3/24 0000	CUSTOMER # JERRY SCHOEN	
	YEAR / MAKE / MODEL 2016 / DEFENDER XT HD10 /		TRACKING 001		INVOICE DATE 9/10/2024	

T	Req	FIII	OEM	Item	Description	Bin	Unit Price	Amount W Stat
	2.00	2.00	434	420630260	GASKET	187	24.39	48.78 N P
	1.00	1.00	434	420430373	O-RING (TENSIONER)	192C	2.99	2.99 N P
	1.00	1.00	434	420260890	O-RING (TENSIONER)	201C	2.99	2.99 N P
	1.00	1.00	434	420280596	INNER HALF	FLOOR 1	315.99	315.99 N P
	2.00	2.00	434	420427220	WASHER	193C	4.59	9.18 N P
	1.00	1.00	434	420832351	BEARING NEEDLE	196A	45.99	45.99 N P
	1.00	1.00	434	420280605	HALF-OUTER ASSY	009	255.99	255.99 N P
	1.00	1.00	434	420248683	CENTRIFUGAL LEVER KIT	194A	229.99	229.99 N P
	6.00	6.00	434	417223767	ROLLER	192B	12.65	75.90 N P
	6.00	6.00	434	417223257	ROLLER AXLE	201D	6.29	37.74 N P
	1.00	1.00	434	420281296	SLIDER SHOE SET 1 SET = 12 PC	192A	61.99	61.99 N P
	1.00	1.00	434	420280746	CUP-GOVERNOR ASSY	181A	174.99	174.99 N P
	1.00	1.00	434	422280656	BELT_DRIVE	GSKT 08	169.99	169.99 N P
	1.00	1.00	434	420236510	CHAIN TENSIONER HOUSING		10.99	10.99 N P
	1.00	1.00	434	420641150	PLUG SCREW		6.99	6.99 N P
	2.00	2.00	434	293350150	BALL BEARING (LF & RF WHEEL BEARINGS)	125A	49.99	99.98 N P
	2.00	2.00	434	706202045	BALL JOINT (LFL & RFL)	207A	46.99	93.98 N P
	1.00	1.00	434	709401601	BALL JOINT (RO TIE ROD END)	126C	53.99	53.99 N P
	1.00	1.00	434	715900402	U-JOINT CROSS KIT	206B	84.99	84.99 N P
	1.00	1.00	434	705401827	OIL SEAL		18.99	18.99 N P
	4.00	4.00	434	703500875	BUSHING_SUSPENSION ARM KIT	111A NOT	15.49	61.96 N P
	4.00	4.00	434	703500875	BUSHING_SUSPENSION ARM KIT	111A NOT	15.49	61.96 N P
L	13.80	13.80		SHOP LABOR NON TAX	SHOP LABOR HOURLY RATE NON TAX (AE)		110.00	1,518.00 N
	1.00	1.00	434	715900394	AIR FILTER	222	46.99	46.99 N P
	17.00	17.00	099	X001KJ0BBT	STAINLESS STEEL WASHER 1/4X1 FOR COMMANDER SKID PLATE	012CANA	0.30	5.10 N P
	17.00	17.00	099	B07M7YRY6F	SELF TAPPING SCREW #14 FOR COMMANDER SKID PLATE	012CANA	0.60	10.20 N P

Estimated

Initial: Date Approve: 8/23/2024 5:25:31 PM
 Reference:
 Approved by: JERRY
 Method: Phone
 Amount: \$214.38

Final: Date Approve: 8/23/2024 5:25:31 PM
 Reference:
 Approved by: JERRY
 Method: Phone
 Amount: \$214.38

also one 2 1/2 shaft
and new starter

Tracking No. _____

Totals	
Item	1,986.53
Fee	0.00
Unit	0.00
Labor	1,518.00
Kit	0.00
Misc	0.00
Subtotal	3,504.53
Shop Fees	59.95
Ship By Will Call	0.00
Sales Tax	0.00
Total Invoice	3,564.48
Total Paid	0.00
Balance Due	3,564.48

